

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 19-13509-AMC**

DAVID A. ROACH  
CHERYL A. ROACH  
1014 BROADVIEW AVENUE  
LANGHORNE PA 19047

Petition Filed Date: 05/31/2019  
341 Hearing Date: 07/26/2019  
Confirmation Date: 12/18/2019

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
05/10/2021	\$400.00		07/08/2021	\$400.00		07/19/2021	\$800.00	
08/02/2021	\$400.00	8/2/2021	09/07/2021	\$400.00		10/04/2021	\$400.00	
11/09/2021	\$400.00		12/06/2021	\$400.00		01/25/2022	\$400.00	
02/15/2022	\$400.00		03/07/2022	\$400.00		05/02/2022	\$400.00	
05/31/2022	\$400.00		06/21/2022	\$400.00		07/12/2022	\$400.00	
<b>Total Receipts for the Period: \$6,400.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$14,800.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	DISCOVER BANK »» 001	Unsecured Creditors	\$14,225.04	\$0.00	\$14,225.04
2	PA DEPARTMENT OF REVENUE »» 002	Priority Creditors	\$0.00	\$0.00	\$0.00
3	AMERICAN EXPRESS NATIONAL BANK »» 003	Unsecured Creditors	\$10,189.92	\$0.00	\$10,189.92
4	CHASE BANK USA NA »» 004	Unsecured Creditors	\$5,397.22	\$0.00	\$5,397.22
5	UNITED STATES TREASURY (IRS) »» 05P	Priority Creditors	\$11,622.55	\$10,003.20	\$1,619.35
6	UNITED STATES TREASURY (IRS) »» 05U	Unsecured Creditors	\$115.35	\$0.00	\$115.35
7	BANK OF AMERICA NA »» 006	Unsecured Creditors	\$6,875.17	\$0.00	\$6,875.17
8	GREENSKY, LLC »» 007	Unsecured Creditors	\$578.78	\$0.00	\$578.78
9	WELLS FARGO »» 008	Unsecured Creditors	\$4,952.44	\$0.00	\$4,952.44
10	PNC BANK »» 009	Unsecured Creditors	\$14,733.68	\$0.00	\$14,733.68
11	FLAGSTAR BANK »» 010	Secured Creditors	\$0.00	\$0.00	\$0.00
12	DEPARTMENT STORE NATIONAL BANK »» 011	Unsecured Creditors	\$11,096.55	\$0.00	\$11,096.55
13	SYNCHRONY BANK »» 012	Unsecured Creditors	\$9,342.86	\$0.00	\$9,342.86
14	TD AUTO FINANCE LLC »» 013	Secured Creditors	\$0.00	\$0.00	\$0.00

**Chapter 13 Case No. 19-13509-AMC**

15	SYNCHRONY BANK »» 014	Unsecured Creditors	\$11,703.62	\$0.00	\$11,703.62
16	PORTFOLIO RECOVERY ASSOCIATES »» 015	Unsecured Creditors	\$1,533.58	\$0.00	\$1,533.58
17	PORTFOLIO RECOVERY ASSOCIATES »» 016	Unsecured Creditors	\$2,155.35	\$0.00	\$2,155.35
18	PORTFOLIO RECOVERY ASSOCIATES »» 017	Unsecured Creditors	\$841.14	\$0.00	\$841.14
19	PORTFOLIO RECOVERY ASSOCIATES »» 018	Unsecured Creditors	\$4,572.20	\$0.00	\$4,572.20
20	PORTFOLIO RECOVERY ASSOCIATES »» 019	Unsecured Creditors	\$1,641.30	\$0.00	\$1,641.30
21	PORTFOLIO RECOVERY ASSOCIATES »» 020	Unsecured Creditors	\$2,905.58	\$0.00	\$2,905.58
0	MICHAEL P KELLY ESQ	Attorney Fees	\$3,500.00	\$3,500.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$14,800.00	Current Monthly Payment:	\$400.00
Paid to Claims:	\$13,503.20	Arrearages:	\$400.00
Paid to Trustee:	\$1,296.80	Total Plan Base:	\$24,000.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).